

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WILLIAM O BONSU AMMA S AFRIYE-BONSU	§ § § § § §	Case No.: 09-31241
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) This case was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/23/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,070.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,871.44
Less amount refunded to debtor	\$ 969.01
NET RECEIPTS	\$ 6,902.43

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,535.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 398.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,933.97**

Attorney fees paid and disclosed by debtor **\$ 965.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	73,114.00	70,911.46	.00	.00	.00
CITI MORTGAGE	OTHER	.00	NA	NA	.00	.00
EXECUTIVE PROPERTY M	SECURED	1,500.00	.00	.00	.00	.00
ENGLISH VALLEY CONDO	UNSECURED	1,500.00	NA	NA	.00	.00
ENGLISH VALLEY CONDO	OTHER	.00	NA	NA	.00	.00
ROGERS & HOLLANDS JE	SECURED	1,218.00	1,218.10	1,218.00	315.79	36.53
WELLS FARGO AUTO FIN	SECURED	7,175.00	8,539.64	.00	.00	.00
WELLS FARGO BANK MIN	UNSECURED	1,597.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	160.00	NA	NA	.00	.00
AMERICAN COLLECTIONS	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	6,189.00	6,578.52	6,578.52	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,110.00	1,114.01	1,114.01	.00	.00
B-LINE LLC	UNSECURED	2,582.00	6,707.19	6,707.19	.00	.00
TOUCH OF CLASS DENTI	UNSECURED	228.00	228.20	228.20	.00	.00
PRAIRIE STATE COLLEG	UNSECURED	1,645.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	438.00	NA	NA	.00	.00
VECTOR MARKETING COR	UNSECURED	147.00	147.40	147.40	.00	.00
ISAC	UNSECURED	3,477.00	12,551.80	12,551.80	.00	.00
CHASE STUDENT LOAN S	UNSECURED	627.00	NA	NA	.00	.00
CHASE STUDENT LOAN S	UNSECURED	602.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	760.00	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	652.00	NA	NA	.00	.00
ECHO	UNSECURED	387.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SUBURBAN EMERGENCY P	UNSECURED	185.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	48.00	330.59	330.59	.00	.00
PREMIER BANK CARD	UNSECURED	555.00	555.58	555.58	.00	.00
PREMIER BANK CARD	UNSECURED	418.00	418.36	418.36	.00	.00
PREMIER BANK CARD	UNSECURED	404.00	404.54	404.54	.00	.00
GREAT AMERICAN FINAN	UNSECURED	115.00	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	2,330.00	NA	NA	.00	.00
ISAC	UNSECURED	4,714.00	.00	.00	.00	.00
ILLINOIS DESIGNATE	UNSECURED	2,864.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	665.00	668.47	668.47	.00	.00
CRANDON EMERGENCY PH	UNSECURED	241.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	241.00	NA	NA	.00	.00
TCF BANK	UNSECURED	141.00	NA	NA	.00	.00
CASHCALL INC	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,150.00	1,150.00	.00	.00
MCSI/RMI	UNSECURED	250.00	1,900.00	1,900.00	.00	.00
VILLAGE OF HILLSIDE	UNSECURED	75.00	NA	NA	.00	.00
VILLAGE OF HILLSIDE	UNSECURED	75.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	87.00	87.36	87.36	.00	.00
RJM AQUISITIONS FUND	UNSECURED	64.00	64.51	64.51	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	3,572.00	6,569.15	6,569.15	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,032.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,347.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,443.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	14,097.00	15,601.90	15,601.90	.00	.00
NORTH STAR CAPITAL A	UNSECURED	628.00	628.61	628.61	.00	.00
FELICIA ODEI	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	.00	12,606.14	12,606.14	2,980.91	.00
ENGLISH VALLEY CONDO	SECURED	.00	2,456.48	2,456.48	580.87	.00
ROGERS & HOLLANDS JE	UNSECURED	.00	.10	.10	.00	.00
RJM AQUISITIONS FUND	UNSECURED	.00	77.10	77.10	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
LEDFOORD & WU	PRIORITY	NA	.00	54.36	54.36	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,062.62	3,561.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,218.00</u>	<u>315.79</u>	<u>36.53</u>
TOTAL SECURED:	16,280.62	3,877.57	36.53
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>54.36</u>	<u>54.36</u>	<u>.00</u>
TOTAL PRIORITY:	54.36	54.36	.00
GENERAL UNSECURED PAYMENTS:	55,783.39	.00	.00

Disbursements:

Expenses of Administration	\$ 2,933.97	
Disbursements to Creditors	\$ 3,968.46	
TOTAL DISBURSEMENTS:		\$ 6,902.43

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.